AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract Firm-Fixed		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (1	If applicable)			
03	2004JUL22	SEE SCHEDULE						
6. Issued By	Code w56HZV							
TACOM WARREN		DCMA DAYTON	_					
AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627		AREA C, BUILDING 3 1725 VAN PATTON AV						
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON A		3302				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: ADAMSP@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1	9A. Amendme	nt Of Solicitation				
INTERNATIONAL CONSULTANTS, INC.								
4134 LINDEN AVENUE, STE. 300			9B. Dated (See	Item 11)				
DAYTON, OH. 45432-3035			D. Dated (See	t tem 11)				
		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE07-03-D	-S011/0003				
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	10B. Dated (See Item 13)					
Code OJ8L5 Facility Code			2003MAR27					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	fers				
is extended, is not extended.	24 40 500 101011 111 10011 1 1	The floar and date specified	101 1000.pt 01 01					
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solid	itation or as ame	ended by one of th	e following methods:			
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If rec ACRN: AG NET INCREASE: \$29,289.60	uired)							
ACRN: AG NET INCREASE: \$29,289.60								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS				
KIND MOD CODE: G		act/Order No. As Described I						
A. This Change Order is Issued Pursual			The C	hanges Set Forth 1	n Item 14 Are Made In			
The Contract/Order No. In Item 10.6 B. The Above Numbered Contract/Order		The Administrative Changes	such as changes	in poving office o	nnranriation data atc.)			
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			ppropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual agreem	ent between bo	th parti				
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Titl	16A. Name And Title Of Contracting Officer (Type or print)					
(1, po or print)		JUDITH K. BUSHA						
15D Contractor/Offerer	15C Do4- C! 1	BUSHAJ@TACOM.ARM		4-7041	16C Deta Cian-J			
15B. Contractor/Offeror	15C. Date Signed	16B. United States C	n America		16C. Date Signed			
	_	Ву	/SIGNED/		2004JUL22			
(Signature of person authorized to sign)		(Signature	of Contracting	Officer)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0003

MOD/AMD 03

Page 2 of 5

Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011/0003 MODIFICATION 03

To acquire program management support services for

PM Trailers Program Management

PURPOSE: To partially exercise option 1, year 2, under CLIN 2012

PRIOR CONTRACT AMOUNT: \$222,397.20

AMOUNT OF THIS ACTION: \$ 29,289.60

TOTAL TASK ORDER DOLLAR VALUE \$251,686.80

1. The purpose of this bi-lateral modification is to partially exercise the option for a portion of the remaining hours established under the basic option provision.

- 2. CLIN 2012 is hereby partially exercised. It funds 340 level of effort hours at a composite rate of \$71.44 for a total dollar value of \$24,289.80.
- 3. CLIN 1004AC is hereby established in the amount of \$5,000.00 to fund travel. This is a Cost Only, No Fee CLIN.
- 4. Due to remaining 1046 level of effort hours to be exercised under CLIN 2012, Option CLIN 2013 is established as an undefinitized option CLIN for the remaining hours.
- 5. The period of performance is from 30 Jul 2004 through 30 Sep 2004.
- 6. The total task order value is increased by \$29,289.60 from \$222,397.20 to \$251,686.80.
- 7. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0003 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1004AC	SERVICES LINE ITEM				\$5,000.00
	NOUN: PM-TV TSM SUPPORT PRON: P146B0742T PRON AMD: 05 ACRN: AG AMS CD: 51100254001				
	Travel Clin, Cost Only, No Fee (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 5,000.00				
2012	SERVICES LINE ITEM				\$24,289.60
	NOUN: PM-TV TSM SUPPORT SECURITY CLASS: Unclassified				
	PRON: P146B0742T PRON AMD: 05 ACRN: AG AMS CD: 51100254001				
	Partial Option (Remaining) 1046 level of effort hours.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 24,289.60				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0003 MOD/AMD 03

Page 4 of 5

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	Service Option				
2013					
	CDCUDITE CLASS. Up-lified				
	SECURITY CLASS: Unclassified				
	Remaining Partial Oprtion Year I, PM Trailers				
	Spt Svcs, 1046 Level of Effort hours, Firm Fixed				
	Price Level of Effort Term CLIN				
	Composite Rate - \$71.44				
	(End of narrative B001)				
	To according on a 2 and it				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	_REL_CDQUANTITYDATE				
	001 0 31-MAR-2005				

		R	Reference No. of Document Being Continued				Page 5 of 5			
CONTINUATION SHEET			PIIN/	SIIN DAAE0	7-03-D-S	011/0003	MOD/AMD 03			
Name	Name of Offeror or Contractor: International consultants, inc.									
SECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/	DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB	ORD NO	PRIOR A	MOUNT	AMO	UNT		AMOUNT	
1004AC	P146B0742T		1 \$		0.00 \$	5	,000.00	\$	5,000.00	
	51100254001	4 Z	CT01							
	A14P50011CAA									
2012	P146B0742T	AG	1 \$		0.00 \$	24	,289.60	\$	24,289.60	
	51100254001	4 Z	CT01							
	A14P50011CAA									
				NET CHA	INGE \$	29	,289.60			
SERVICE							ACCOUNTING	I	NCREASE/DECREASE	
NAME	BY ACRN AG		<u>G CLASSIFICATI</u> 5000041C1C04P5		000112		<u>STATION</u> W56HZV	\$	AMOUNT 29,289.60	
Army	AG	21 4203	5000041C1C04P5	110023161	520113		WOOHZV	۶	29,289.00	
							NET CHANGE	\$	29,289.60	
		PRIOR	AMOUNT	NINT INCREASE		:/DECREASE CUMULA			E	
		OF						DBLIG AM		
NET CHA	NGE FOR AWARD: \$	222,3	97.20	\$	29	,289.60	\$	251,6	86.80	